AEE, YSTSD

SBR No: 15/23-24

Date: 11/6/2023

Original/Duplicate/Triplicate

P.W.D. 7 — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 152 & 170

NO

Division: Yelahanka — Sub division: Yelahanka New Town — Date

Bills received No — Date — Sub-divisional — Cash book vr No

YNK-DBR No. — Date — Divisional — Date

Sheduled Docket No — Head of account P3726

Name of work(as per sanctioned estimate) :-

NAME OF WORK :- Improvements to roads and drainS at Ambedkarnagara and surrounding areas in Ward No-05 Yelahanka New Town Sub Division.

Work Code:-005-23-000001

Name of contractor and full address :- **Agency:-SRI.SAMBASHIVA,No:04,3rd Main Road,Chamundeshwari L/O Doddabommasandra,Vidyaranyapura, Bangalore-560097.**

Reference to agreement No :- 45 — **Estimated cost : 25.00 lakhs** — **Work order No : 45, dt: 30 / 12/2022**

Certified that the measurments were taken by me on 18/03/2023 and recorded on pages 117189 to 117194 of measurment book No 1172 and the work is satisfactorily executed by the contractor.

Signature of contractor — Asst. Engineer

Certified that the measurments were taken by me on 18/03/23 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being----percent Rs----------%-------
3) Balance—

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S.D No----------Amount adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Bill Amount	—
(+) GST	—
TOTAL	1997000=00
Less : I.Tax	19970=00
SGST	16927=00
CGST	16927=00
BCWWC	19970=00
CBF	1997=00
ROYALTY	3600=00
FINE	—
FSD	—
OTHERS	
TOTAL DEDUCTION	79391=00
NET PAY	1917609=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office of payment as per memorandum (in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Audited & Admitted For Rs. 1997000=00

By Ch Rs: 1917609=00 (In Words) .....

For Rs. 79391=00 ...And by Adjustment

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment — Date — Executive Engineer

Account Support

Exe Engineer
B B.M.P Bangalore

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Removing and resetting of footpath slab (Approved Rate	Sqm			1092.30	206.77	225854.87	1092.30	225854.87
2	Earth Work Excavation by manual means for drains,canals,waste weir,draft,approach channels,key trenches,foundation of bridges and such similar works in all kinds of soils,as perdrawingandtechnicalspecifications,includingset tingout,shoring,strutting,barricading,cautionlights, removal of stumps and other deleterious matter,excavated surface levelled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radious of 50 m and lift up to 1.5 m including cost of labour,tools & other appurttenaces required to complete the work. Loading and unloading of stone boulder/stone aggregates/sand/kankar/Moorum.Tipper 5.5 m3)	Cum			445.10	267.49	119059.79	445.10	119059.79
3	Providing and laying in position plain cement concrete for levelling course for all works in foundation.The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevent IS Codes machine mixed,laid in layers not exceeding 150mm thickness,well compacted using plate vibrators,including all lead & lifts,cost of all materials of quality,labour,usage charges of machineries,curing,and all the other appurtenances required to complete the work as per technical specifications.Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse	Cum			103.96	5040.01	523959.43	103.96	523959.43
4	Providing and fixing precast reinforced cement concrete covering slabs of 10cm thick made of M25 with OPC cement @ 340kgs/cum with 20mm and down size graded granite metal coarse aggregate @ 0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed,Including providing and removing centering,shuttering,strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials,labour,all lead and lift,HOM of machinery,curing,including cost of reinforcement etc.,complete as directed by the Engineer in charge of the work.	Sqm			468.00	1657.39	775658.52	468.00	775658.52

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	T.km			569.97	84.47	48145.36	569.97	48145.36
						Total RS	1692677.97		1692677.97
						18% GST charges	304682.03		304682.03
						Grand Total RS	1997360.00		1997360.00

Certificate:-

1) Certified that the above work done is satisfactorly Completed.
2) Certified that the,There is no debries have been cleared to site.

AE
Ward no 05